

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of an amount of Rs.17,866/- incurred by Smt. Rehana Begum, Record Assistant, Planning Department for self treatment for "Covid 19" at Matrix Hospital, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 142

Dated: 04-04-2023

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms No.33, HM & FW (A2) Dept., Dt: 15.03.2022.
3. Application of Smt. Rehana Begum, R.A., Planning Dept. Dt:21.11.2022.
4. Government Memo No.3394/Plg.OP.II/A1/2022, dt.13.2.2023.
5. From the Civil Surgeon Specialist, Govt. Dispensary, Secretariat, Hyderabad Letter R.C.No.49/GCDS/HYD/2023, Dt:20.03.2023.

ORDER:-

In the reference 3rd read above, Smt. Rehana Begum, Record Assistant, Planning Department has submitted medical bills for reimbursement for an amount of Rs.20,366/- incurred by herself treatment of "Covid 19" during the period from 08.08.2022 to 09.8.2022 at Matrix Hospital", Hyderabad.

2. In the reference 5th read above, the Civil Surgeon Specialist, Govt. Dispensary, Secretariat, Hyderabad has scrutinized the medical bills submitted by Smt. Rehana Begum, Record Assistant Planning Department and indicated the net admissible amount of Rs.17,866/- for according sanction by the Government.

3. Government after careful examination of the matter, in terms of the orders issued in the G.O. 1st & 2nd read above, hereby accord sanction for an amount of Rs.17,866/- (Rupees Seventeen thousand Eight Hundred and Sixty Six only) to Smt. Rehana Begum, Record Assistant, Planning Department towards reimbursement of the medical expenses incurred by herself treatment of "Covid 19" at Matrix Hospital, Hyderabad (Recognized Hospital) during the period from 08.08.2022 to 09.08.2022.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP.II) Deptt., are requested to credit the amount to the individual Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Smt. Rehana Begum, Record Assistant,
Planning Department

Copy to:

The Planning (OP-II) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER